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Military Food Book

Expenses 2003

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(Receipts attached)

Total: \$4630.00

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INVOICE NO. E501244 356161611890 of Americas, N.Y. 10036 Eastside Office Downtown Office FAX NUMBER (212) 752-**399**3 (212) **227-476**7 MODERNAGE PHOTOGRAPHIC 649 LEXINGTON AVE SHIP HEW YORK, MY 10822 TO TINE 18:11 AM DATE 11/12/03 371069**693**358000 EXP DATE 0106 CARD TYPE AX TERMINAL # 0002VJ TRAN TYPE SALE PROMISED DAY AUTH CODE 595755 UPS C.W.R. MAIL FFD-FX RECORD # 903 CUSTOM CUSTOMA COLOR () COLOR UNIT RC **BC** TOTAL AMOUNT AMOUNT 359,22 20 SIGNATURE X 5 91.00 00 EV HASSELL I AGREE TO PAY ABOVE TOTAL AMOUNT ACCURDING TO CARD ISSUER AGREEMENT THANK YOU! PLEASE CONE AGATRI FULL PAPER SIZE DIGITAL **PRODUCTION** RETOUCHING **SET UP** DBORDER on all 8x10 **DUPES DIGITAL TRANS** COMM PROF **BLACK EDGE POSTCARDS** CONT SWG SWM **COPY NEGS** CLR B&W 5x7 8x10 10x12 NEG. SIZE 4x5 Sum LITHO NEGS. 4x5 8x10 MAT'L SUPPLIED: SAVE TO CD STRIPPING 5.00 Oθ CD'S _ HOTPRESS/TYPESET EMAIL/FTP MOUNTING SLIDES **RUSH 50% / 100%** TRANS _ * See post 145 for Specifics SUB-TOTAL ጉሶ NEGS. TRUCK / DELV / MAIL PRINTS_ TAXABLE SUB-TOTAL SPECIAL INSTRUCTIONS: SALES TAX Return Negs. TOTAL 99 File Negs. TOTAL PRINTS / DURES **DEPOSIT** Job # Total Negs /Origs Spotted_ Paid in Advance

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1150 Ave. of Ame
 Eastside Office
 Downtown Office
 FAX NUMBER

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649 LEXII		
HEW YORK,	ΗY	19922

DATE 10/30/03

5588009000027169 EXP DATE 8685 CARD TYPE MC TERMINAL # 0002VJ TRAN TYPE SALE AUTH CODE 094026

RECORD # 603

TIME 18:29 AM

AHOUNT

SIGNATURE X

HASSELL VON

I AGREE TO PAY ABOVE TOTAL ANOUNT ACCORDING TO CARD ISSUER AGREEMENT

> THANK YOU! PLEASE COME AGAIN!

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REMARKS:

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

Dev. Check Paid in Advance

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JOB #

Eastside Office SHIP BILL TO TO 3561616111238 NOU 12 2003 AM10:05 NODERHAGE PHOTOGRAPHIC ADD 649 LEXTHOTON AVE NEW YORK, NY 18822 TUTE 09:30 AN ATTE PROMISED DAY 971869693359808 DATE 11/18/82 UPS LUPS FED-EX EMP DATE C.W.R. PHQ 0104 LAND TYPE AX COLOR GLOSSY CUSTOM COLOR! **AMOUNT** FERMINAL E 6882VJ CUSTOM PARI TOTAL PRICE SEMI MATTE GLOSSY SEMI TIME TYPE SALE AUTH CODE Dko865 施加加 F 00 21.00 21. HIDURT 100,48 ∞ તીતીત c STORATURE Y 21.00 D. 00 OC **a**a' 11.00 AAd: EV HASSELL I HOREE TO PAY ABOVE TOTAL HIGUIN SC 12. 12.50 STOODING TO CARD ISSUER AGREEMENT RETOUCHING SET UP IODUCTION THREE YOUR DIGITAL TRANS COMM **PROF** PES PLEASE COME AGAIN! **POSTCARDS** SWM SWG 8x10 10x12 B&W 4x5 5x7 JLR COPY Neus NEG. SIZE 8x10 LITHO NEGS. MAT'L SUPPLIED: SAVE TO CD $5.\infty$ STRIPPING CD'S HOTPRESS/TYPESET EMAIL/FJP MOUNTING SLIDES¹ # Brighten a bit for Detail SUB-TOTAL
IN Schiders faces > Best .THUCK/DELV/MAIL
Density Judgment TAXABLE SUB-TOTAL
* In color brighten colors a bit SALES TAX
* In color brighten colors a bit RUSH 50% / 100% TRANS SC NEGS. PRINTS. SPECIAL INSTRUCTIONS: Return Negs. File Negs. TOTAL PRINTS / DUPES Checked . **DEPOSIT** Spotted . Paid in Advance Job # Total Negs. BAL. DUE NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS CS / CK / V-MC / AE

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NOTE: MODERNACE'S LIABILITY FOR THE INATERNAL FURNISHED BY YOU TO INCODENAGE IS LIMITED. HAVE NOODINGE DAZS JEEN PRECAUTION WITH THE WIRENAS SUBMITTED BY YOU TO INCODENAGE SIGNATURE. TO NOODINGE DAZS JEEN PRECAUTION WITH THE WIRENAS IS LIMITED BY YOU INCODENAGE DAZS JEEN THE WIRENAS IS ORDINATED BY YOU INCODENAGE DAZS JEEN THE WIRENAS IS ORDINATED BY THE WIRENAS IS LIMITED BY THE WIRENAS IN CONTROL OF THE WIRENAS IS LIMITED BY THE WIRENAS IN THE WIRENAS IS LIMITED BY THE WIRENAS IN THE WIRENAS IS LIMITED BY THE WIRENAS IN THE WIRENAS IN THE WIRENAS IS LIMITED BY THE WIRENAS IN THE WIRENAS

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KODERNAGE PHOTOGRAPHIC 449 LEXINGTON AVE



INVOICE NO. E500562

1150 Ave. of Americas, N.Y. 10036
 Eastside Office
 Downtown Office
 FAX NUMBER

REV YORK, NY 18622	ſ	sel.	<u>_</u>		TO .						
16 9728 AB	TE 09/19/09 32			_ · ·					9/2/2023 1:30		
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NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

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SIGNATURE X	M	u_		 								
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ACCORDING TO CARD ISSUE	R AGREEN	ENT	<u> </u>	1/PE		<u> </u>	\sim		2	34.0	80	00
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DEPOSIT

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500205 INVOICE NO. E500205 HODERNAGE PHOTOGRAPHIC 649 LEXINGTON AVE ricas, N.Y. 10036 WEU YORK, NY 18922 SHIP 可能 运运 酬 DATE 07/31/03 TO 37±669693357682 . 300 F sw 3150 EXP DATE 1184 CARL TYPE AX TERRIBAL R GB82VJ THRE TYPE SALE SUTH PURE 521366 延門時間 893 C.W PROMISED DAY FED-EX UPS Alt(g)150.45 RC CUSTOM EMI GLOSS COLON COLOR MATTE GLOSSY UNIT TOTAL PRICE AMOUNT EiSen-BE X E VON HASSELL 63 I AGREE TO PAY ABOVE TOTAL AMOUNT SULFICIENT TO CARD ISSUER AGREEMENT SO THANK YOU! PLEASE COME AGAIN SO ``` ``]|`SCAN FULL PAPER SIZE **IXI BORDER** DIGITAL PRODUCTION RETOUCHING SET UP BLACK EDGE DUPES DIGITAL TRANS COMM PROF CONT SWG EG. SIZE SWM **POSTCARDS** COPY NEGS CLR B&W 4x5 5x7 8x10 LITHO NEGS. 10x12 AT'L SUPPLIED: 8x10)'S _ STRIPPING SAVE TO CD IAIL/FTP HOTPRESS/TYPESET DES MOUNTING 3S RUSH 50% / 100% VTS. SUB-TOTAL 38 CIAL INSTRUCTIONS: TRUCK / DELV / MAIL TAXABLE SUB-TOTAL Return Negs. AFHEALERS) SALES TAX JOTAL PRINTS / DUPES TOTAL Checked Total Negs /Origs. NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS **DEPOSIT** Paid in Advance NOTE: MODERNAGE'S LABREITY FOR THE MALTERIAL PURISHED BY YOU TO MODERNAGE IS LIMITED. WHILI MODERNAGE DATES FROM PREJARRON WITH THE MALTERIAL REPLACEMENT AND A LOCK THAT IS MALTERIAL STATEMENT TO BE A LOCK TO A LOCK TO ANY THAT IS MALTERIAL STATEMENT TO ANY THAT IS MALTERIAL STATEMENT AND A LOCK THAT IN A LOCK THAT I CS/CK/V-MC/AE BAL. DUE 00205

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The second secon

356161611898 Eastside Office Downtown Office FAX NUMBER KODERNAGE PHOTOGRAPHIC 649 LEXINETON AVE BILL SHIP KER YORK, RY 10022 TO TIME BY:55 AM **ADDRESS** DATE 86/16/03 371869693357862 EXP DATE 11ÿ4 CARD TYPE ĤΧ ATTENTION (212 TERRITAAL R 0082VJ TRAK TYPE SALE ' AUTH CODE 529995 PHONE 1 EXT. FED RECORD # 691 PARTIAL CUSTOM HOW CUSTOM COLOR MANY QN 2, 3, 4 SIZE SEMI GLOSSY SEMI MATTE SEMI AHOUKT \$ 130.30 **EICK-UP** MSNGR. REP. B X 10 SIGNATURE X TFLUSH E VON HASSELL 11 X 14 C EXACTLY I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT APPROX. 16 X 20 USE OWN JUDGMENT THANK YOU! cMt TFOR SUBJECT PLEASE COME AGAIN! **DUPES** COMM TFULL PAPER SIZE CONT SWG SWM **POSTCARDS** BORDER INTER NEGS. 4 X 5 8 X 10 BLACK EDGE COPY NEGS. 4 X 5 **BX 10** 10 X 12 11 X 14 NEG. SIZE B & W Negs. from Transp. or Color 4 X 5 5 X 7 8 X 10 LITHO NEGS. 4 X 5 **BX10** MAT'L SUPPLIED: STRIPPING / OPAQUING / RETOUCHING UX5 HOTPRESS / TYPESET MOUNTING trans. RUSH 50% / 100% * Use trans. as Color SUB-TOTAL Guidos. For Partfoli GRUCK/DELV/MAIL SPECIAL INSTRUCTIONS: Number Prints **TAXABLE SUB-TOTAL** Credit Stamp SALES TAX Return Negs. **TOTAL** File Negs. TOTAL PRINTS / SUPES DEPOSIT Paid in Advance Job # NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS CS / CK / V-MC / AE BAL. DUE

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* 1150 Ave. of Americas, N.Y. 1 Eastside Office
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Downtown Office
 FAX NUMBER

- Cassiside Office - (212) 997-1800 - (212) 752-3963 - (2

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> HODERNAGE PHOTO SERVICE 649 LEXINGTON AVE NEW YORK, HY 10022 (212) 752-3993

> > BATCH: 0246

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Eastside Office Downtown Office FAX NUMBER

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577830 INVOICE NO. E 597830 TE: 02/24/03 TIME: 10:14 AM: MOSERHAGE PHOTO SERVICE 649 LEXINGTON AVE NEW YORK, NY 19022 SHIP H TO (212) 752-3993 BATCH : 0248 ERI: 1D ZJ1650\$93 COSHT # 5466632839886166 (PIDATE 1203 F #0 01855681 ROMISED DA C.W.R. JTH NO MAII 024105 FED-EX UPS AN TYPE SALE CUSTOM COLOR CUSTOM GLOSSY COLOR the TYPE SEMI UNIT MATTE TOTAL AMOUNT PRICE TOTA 50 OD I ACREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT 00 FREACHART AGREEMENT IF CREDIT VOUCHER) OD THANK YOU ΈS COMM PROF FOR COPY-MERCHANT BOTTOM COPY-CUSTOMER SWG SWM **POSTCARDS** INTER NEGO. 4 X 5 BLACK EDGE 8 X 10 COPY NEGS. 4 X 5 5 X 7 8 X 10 10 X 12 11 X 14 B & W Negs. from Transp. or Color 4 X 5 5 X-7 8 X 10 LITHO NEGS. SUPPLIED: 4 X 5 8 X 10 STRIPPING / OPAQUING / RETOUCHING HOTPRESS / TYPESET hrome MOUNTING From 4x5 - crop w/border RUSH 50% / 100% L INSTRUCTIONS: SUB-TOTAL 11 b TRUCK / DELV / MAIL iumber Prints TAXABLE SUB-TOTAL redit Stamp etum Negs. SALES TAX le Nega. TOTAL PRINTS / DUPES TOTAL Total Negs./Origs. DEPOSIT Spotted NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS Paid in Advance CS / CK / V-MC / AE BAL. DUE

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TIME: B9:29 AM DATE: 05/27/03 SHIP MODERNAGE PHOTO SERVICE ≕ TO **49B LEXINGTON AVE** NEW YORK MY 18822 212-752-3993 BATCH : 9316 ZJ1858\$81 TERN ID **全建筑等的特殊的** IJPS FED-EX ACCOUNT H MAIL C.W.R. 81147891 REF HO UNIT AMOUNT COLOR COLOR TOTAL CUSTOM CUSTOM PRICE AUTH HD RC SEMI GLOSSY MATTE SALE GLOSSY SEMI TRAN TYPE HIX CARD TYPE \$163.92 TOTAL HATE: UDX HASSELL/E SIGNATURE X... I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (HERCHANT AGREEMENT IF CREDIT VOUCHER) PROF COMM **POSTCARDS** SWM SWG THANK YOU 8 X 10 TOP COPY-HERCHANT BOTTOM COPY-CUSTOHER 11 X 14 10 X 12 8 X 10 5 X 7 8 X 10 5 X 7 B & W Negs. from Transp. or Color 4 X 5 NEG. SIZE 8 X 10 LITHO NEGS. STRIPPING / OPAQUING / RETOUCHING MAT'L SUPPLIED: HOTPRESS / TYPESET MOUNTING RUSH 50% / 100% Please Print-out New Cleaver thumbrail TRUCK / DELV / MAIL SPECIAL INSTRUCTIONS: TAXABLE SUB-TOTAL SALES TAX Number Prints TOTAL Credit Stamp 🗂 Return Negs. DEPOSIT TOTAL PRINTS / DUPES File Negs. Paid in Advance Spotted. BAL. DUE Total Negs./Origs. _ CS / CK / V-MC / AE NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

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INVOICE NO E656577 mødernage. 1150 Ave. of Ame Eastside Office Downtown Office FAX NUMBER 997-1800 752-3993 227-4767 Eastside Office Downtown Office FAX NUMBER 752-3993 227-4767 BILL SHIP TO TO **ADDRESS** ATTENTION TIME PROMISED DA PHONE EXT. MAIL FED-EX C.W.R. UPS P.N PARTIAL PO# ASA UNIT SIZE OR KIND TOTAL AMOUNT FILM SIZE PRICE QTY ON 2, 3, 4 PX **TMX** 120 TX PICK-UP MSNGR 35/24 Exp. PX **TMX** TX REP. PX TX **TMX** 35/36 Exp. MIGHT Special Developing 36 BE 120 24 Develop Only OVER 4x5/8x10 **Contact Only B&W** COLOR Cont. Sheet UNDER **Over Size** 17 x 14 16 x 20 **Quick Print** SPECIAL DEVELOPING 120 36 **KODAK** FUJI 24 E-6 **PUSH CLIP TEST** KODAK FUJI QUICK PRINT 5 x 7 6 x B **ENLARGEMENTS** FILM WAS: 8 x 12 8 x 10 CYER **FUJI PHOTO CD** UNDER **FOGGED** Glossy Matte 314 x 5 4 x 6, BLANK RUSH 50%/100% REMARKS: **SUB-TOTAL** Credit Stamp JRUCK/DELY/MAIL TAXABLE SUB-TOTAL Eleturn Negs **SALES TAX** File Negs. TOTAL Number Negs. NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

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597471 TIME: BAIRE P THATE: 01/06/03 MODERNAGE PHOTO SERVICE **698 LEXINGTON AVE.** SHIP HEW YORK, NY 18822 1155 1211 (212) 752-3993 . BATCH : 6199 ZJ1650#81 TERM ID ACCOUNT # 371069693357062 EXP DATE 9411 PROMISED DAY SEF HO 61906097 C.W.R. MAIL FED-EX UPS AUTE NO 589875 TRAN TYPE SALE CUSTOM COLOR, CUSTOM COLOR UNIT TOTAL AMOUNT SEMI SEMI GLOSSY MATTE SEMI : GLOSSY CARD TYPE AMX PRICE \$1391/17 TOTAL T/γ 17. SISHATURE X I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT CHERCHANT AGREEMENT IF CREDIT VOUCHER. THANK YOU **DUPES** COMM PROF TOP COPY-HERCHANT BOTTON COPY-CUSTOMER SWG **SWM POSTCARDS** INTER NEGS. 4 X 5 8 X 10 BLACK EDGE COPY NEGS. 4 X 5 5 X 7 **BX10** 10 X 12 11 X 14 NEG. SIZE B & W Negs. from Transp. or Color 4 X 5 5 X 7 **BX10** LITHO NEGS. 4 X 5 8 X 10 MAT'L SUPPLIED: STRIPPING / OPAQUING / RETOUCHING HOTPRESS / TYPESET MOUNTING RUSH 50% / 100% SUB-TOTAL SPECIAL INSTRUCTIONS: TRUCK / DELV / MAIL Number Prints TAXABLE SUB-TOTAL Credit Stamp SALES TAX Return Negs. TOTAL File Negs. **TOTAL PRINTS / DUPES** DEPOSIT Total Negs./Origs. Paid in Advance -NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS CS / CK / V-MC / AÉ BAL. DUE

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INVOICE NO. E 597499

	(212) 859-4795 (212)	97-1800 : (212) 97-1800 : (212) 752-393 : (212) 277-4787 : (212) 860-4796
ATTENTION PHONE 750-0894	EXT. MAIL FED-EX UPS PROMISE UCL PROMISE UNIT PRICE STANI MATTE SEMI GLOSSY TOTAL PRICE OF SUSTOM CUSTOM SEMI GLOSSY TOTAL PRICE OF SUSTOM CUSTOM SEMI GLOSSY TOTAL PRICE OF SUSTOM CUSTOM SEMI GLOSSY TOTAL PRICE	AMOUNT
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EXHIBIT U

Detailed Listing of Expenses for 2004

7-Aug-04 Copies/Promo Materials

\$669.43

Photo Prints 2004

16-Dec-04	\$56.30
4-Nov-04	\$35.81
10-Nov-04	\$115.14
5-Nov-04	\$39.41
3-Nov-04	\$17.10
29-Nov-04	\$47.74
13-Oct-04	\$41.52
19-Oct-04	\$30.94
28-Apr-04	\$161.24
4-Mar-04	\$376.39
	\$921.59

INVOICE NO. E504924

1150 Ava. of Americas, N.Y. 10036
 Eastside Office
 Downtown Office
 FAX NUMBER

(212) 997-1800 (212) 752-3993 (212) 227-4767 (212) 869-4796

SHIP

Eastside Office Downtown Office FAX NUMBER

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INVOICE NO. E504530 MODERNAGE 649 LEXINGTON AVE Eastside Office Downtown Office FAX NUMBER 9:2. 9:2. SHIP C01¹¹⁻¹⁰⁻⁰⁴ 09:34 TO 27079 PRINTS 7 \$15.74 } PRINIS T \$36.65 PRINTS 7 \$106.00 FRINIS EXT. T \$32.97 TIME C.W.R. 141 MAIL FED-EX · UPS nuc HOW 12: \$191.36 P.M RC CUSTOM SIZE CUSTOM COLOR COLOR SEMI GLOSSY 9/ÆX *16.5g MATTE SEMI TOTAL \$207. 86 = SEMI GLOSSY AMOUNT PRICE 5 X 7 8 X 10 11 X 14 O APPROX. 16 X 20 USE OWN JUDGMENT FOR SUBJECT SCAN FULL PAPER SIZE DIGITAL PRODUCTION BORDER RETOUCHING SET UP DUPES DIGITAL TRANS BLACK EDGE COMM PROF CONT SWG SWM **POSTCARDS** NEG. SIZE **COPY NEGS** CLR B&W 4x5 5x7 8x10 10x12 LITHO NEGS. 4x5 MAT'L SUPPLIED: 8x10 STRIPPING CD'S __ SAVE TO CD HOTPRESS/TYPESET EMAIL/FTP MOUNTING SLIDES _ TRANS _ RUSH 50% / 100% NEGS_ SUB-TOTAL PRINTS TRUCK/DELV/MAIL SPECIAL INSTRUCTIONS: TAXABLE SUB-TOTAL Return Negs. SALES TAX File Negs. TOTAL TOTAL PRINTS / DUPES ___ _ Checked _ lob # Total Negs./Origs. **DEPOSIT** Spotted __ NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS Paid in Advance CS / CK / V-MC / AE BAL. DUE

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BILL TO

INVOICE NO. E504532

SHIP TO

Eastside Office
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INVOICE NO. E504531

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• 1100 Ave. of Americas, N.Y. 10036
• Eastwide Office
• Downtown Office
• FAX NUMBER

• (212) 997-1800 • (212) 752-3993 • (212) 227-4787 • (212) 869-4796

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1150 Ave. of Americas, N.Y. 10036
 Eastside Office
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1150 Ave. of Americas, N.Y. 10036
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 Eastside Office
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 FAX NUMBER (212) 752-3993 (212) 227-4767 (212) 869-4796 752-3993 227-4767 869-4796 HRA
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EXHIBIT W

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Expenses not elsewhere listed and documented in attached

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Teresa Ramirez Portugal

\$1,000.00

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Book Expenses

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Dear Alan:

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